

IN RE:  
DAWN DASCENZI

CASE NO. 04 B 11982

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-9281-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/26/2004 and was confirmed 05/05/2004.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors an estimated 35.23% from remaining funds.

The case was paid in full 11/12/2008.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST<br>PAID | PRINCIPAL<br>PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| WASHINGTON MUTUAL        | CURRENT MORTG | .00          | .00              | .00               |
| WASHINGTON MUTUAL        | MORTGAGE ARRE | 14357.38     | .00              | 14357.38          |
| RESURGENT CAPITAL SERVIC | UNSECURED     | 7430.05      | .00              | 2617.68           |
| CAPITAL ONE              | UNSECURED     | NOT FILED    | .00              | .00               |
| CAPITAL ONE              | UNSECURED     | NOT FILED    | .00              | .00               |
| CHASE MANHATTAN BANK     | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| ECAST SETTLEMENT CORP    | UNSECURED     | 3498.96      | .00              | 1232.72           |
| FASHION BUG              | UNSECURED     | NOT FILED    | .00              | .00               |
| FIRST MIDWEST BANK       | UNSECURED     | 5310.40      | .00              | 1870.91           |
| FORD MOTOR CREDIT        | UNSECURED     | NOT FILED    | .00              | .00               |
| ECAST SETTLEMENT CORP    | UNSECURED OTH | 858.91       | .00              | 303.35            |
| ECAST SETTLEMENT CORP    | UNSECURED     | 6169.86      | .00              | 2173.70           |
| KOHL'S                   | UNSECURED     | 225.18       | .00              | 78.85             |
| MBNA AMERICA             | UNSECURED     | NOT FILED    | .00              | .00               |
| NCB MANAGEMENT           | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| NEWPORT NEWS             | UNSECURED     | NOT FILED    | .00              | .00               |
| NEXT CARD                | UNSECURED     | NOT FILED    | .00              | .00               |
| ECAST SETTLEMENT CORP    | UNSECURED     | 1725.03      | .00              | 607.75            |
| VERIZON WIRELESS         | UNSECURED     | NOT FILED    | .00              | .00               |
| ALLIED WASTE/GROEN WASTE | UNSECURED     | 102.15       | .00              | 35.77             |
| WASHINGTON MUTUAL        | COST OF COLLE | NOT FILED    | .00              | .00               |
| URBAN & BURT LTD         | DEBTOR ATTY   | .00          |                  | .00               |
| TOM VAUGHN               | TRUSTEE       |              |                  | 1,443.89          |
| DEBTOR REFUND            | REFUND        |              |                  | 54.46             |

## Summary of Receipts and Disbursements:

|          | RECEIPTS  | DISBURSEMENTS |
|----------|-----------|---------------|
| TRUSTEE  | 24,776.46 |               |
| PRIORITY |           | .00           |

|                      |           |           |
|----------------------|-----------|-----------|
| SECURED              |           | 14,357.38 |
| UNSECURED            |           | 8,920.73  |
| ADMINISTRATIVE       |           | .00       |
| TRUSTEE COMPENSATION |           | 1,443.89  |
| DEBTOR REFUND        |           | 54.46     |
|                      | -----     | -----     |
| TOTALS               | 24,776.46 | 24,776.46 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE